

Shipper The Absolut Company AB . SE-117 97 STOCKHOLM SWEDEN		<h1>TRANSPORT INSTRUCTION</h1>	
		Booking No. 25689931	1 / 1
		Reference No. 51061868	Consignee's Ref. 210502
Consignee HOLIDAY MARINE SERVICES P.O BOX 1720 AJMAN 97167413339 FAX 97167416224 AJMAN United Arab Emirates (UAE)		Buyer (if other than consignee) PERNOD RICARD GULF FZE JAFZA One Tower B Office no 1408-1411 PO Box 17497 Jebel Ali +97148864434 DUBAI United Arab Emirates (UAE)	
Notify address HOLIDAY MARINE SERVICES P.O BOX: 1720 AJMAN +97167413339 FAX +97167416224 AJMAN United Arab Emirates (UAE)		Carrier HAPAG LLOYD BOX 29 SE-401 20 GOTEBOG SWEDEN	
Reference and telephone No's		Countries of origin	
		Terms of delivery CIF ( INCO-10 ) SHARJAH	
Pre-carriage by	From	Date of departure	Flight No.
		2022-03-08	
Main Carriage by	Place of loading	Date of loading	AWB No.
Nagoya Express	Ahus	2021-11-15	
Place of discharge	Final destination	Date of delivery	HAWB No.
SHARJAH		2022-04-02	
Marks and No.	Number and kind of packages	Gross weight	Volume
ABS VODKA 40% 120x50ML	66	906,000	1,4140
ABS VODKA 40% 12x1L NRC	80	1578,000	2,2840
ABS VODKA 40% 12x750ML	275	4255,000	6,1690
ABS VODKA 40% 12x750ML NRC	110	1678,000	2,4670
ABS CITRON 40% 12x1L	160	3194,000	4,5690
ABS LIME 40% 12x1L	40	799,000	1,1420
ABS VODKA 40% 24x375ML	108	1765,000	2,6130
ABS MANDRIN 40% 12x1L	40	796,000	1,1420
Sum:	879 cases	14971,000	21,8000
Pallets/slip sheets		18,000	
Total gross weight to be used in BL		<b>14989,000</b>	
Customer's Ref: 51061868 Contract No: 210502		Total invoice amount 42 254,43 USD	
Message to carrier CONT: HLBUI513002 SEAL: AC079123 QTY: 1		Special agreement  MRN no: 22SEE2HHM709LBYNQ8	
Annexed documents		Message to consignee . 	
Phone +46-44-288165 E-mail manoverrum.hamn2@absolut.se		Place and date ÅHUS 2022-02-18 Name ARON TELJEMO	